

COMMITTEE'S REPORT

(Filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Agenda for Change
344 Third Street
Baton Rouge, LA 70801

OFFICE USE ONLY

Pac
Monthly
12/9

2. Date of Primary

This report covers from _____ through _____

3. Type of Report:

- | | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 80th day prior to primary | <input type="checkbox"/> Annual |
| <input type="checkbox"/> 30th day prior to primary | <input checked="" type="checkbox"/> Monthly Nov. 2011 |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 40th day prior to general | <input type="checkbox"/> Amendment to prior report |

2011 DEC 14 AM 10:28

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

| a. Name | b. Position | c. Address |
|----------------|-------------|-------------------------------------|
| Mike Pollio | Chairperson | 344 Third St. Baton Rouge, LA 70801 |
| Tim Rocker | Treasurer | 1811 Flagg Rd. |
| Michael Martin | Chairperson | 317 Woodsone |

70809
70808

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? _____ Yes _____ No If "yes", which party?

7. a. Name of Person Preparing Report Sammie Robinson

b. Daytime Telephone 225-757-0111

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This B day of December, 2011

Signature of Committee Chairperson

225-757-0111

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

11011262

Louisiana
Campaign Finance
Commission

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| 1. Contributions Received (Schedule A-1) | |
| 2. In-kind Contributions Received (Schedule A-2) | |
| 3. Campaign paraphernalia sales of \$25 or less | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | (0) |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | |
| 7. Loan Repayments Received (Schedule D) | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | |

| DISBURSEMENTS | This Period |
|--|-------------|
| 9. General Expenditures (Schedule E-1) | |
| 10. In-Kind Expenditures (Schedule E-2) | |
| 11. Contributions made to Candidates (Schedule E-3) | |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | |
| 13. Other Disbursements (Schedule E-4) | |
| 14. Loan Repayments Made (Schedule B) | |
| 15. Funds Loaned (Schedule D) | |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or 0 if first report for this committee)</small> | |
| 18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small> | |
| 19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small> | 0.00 |
| 20. Funds on hand at close of reporting period | <u>645.78</u> |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

| 1. Name and address of lender The MAPP Group 300 Third St. Baton Rouge, LA 70801 | 2. a. Date* <u>1-14-05</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed* \$ <u>17,000</u> d. Balance due \$ <u>3600</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small> | | | | | | | | |
|--|--|-----------|----------|------|-----------|----------|--|----------|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td><u>0</u></td> <td></td> </tr> </tbody> </table> | | | Date | Principal | Interest | | <u>0</u> | |
| | Date | Principal | Interest | | | | | | |
| | <u>0</u> | | | | | | | | |
| <small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small> | | | | | | | | | |
| 1. Name and address of lender The MAPP Group 300 Third St. Baton Rouge, LA 70801 | 2. a. Date* <u>8/14/05</u> b. Interest rate <u>8</u> % (a.p.r.) c. Amount borrowed* \$ <u>1000</u> d. Balance due \$ <u>1000</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small> | | | | | | | | |
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

| <p>1. Name and address of lender</p> <p><i>The MAPP Group 224 Third Street Baton Rouge, LA 70801</i></p> | <p>2.</p> <p>a. Date: <u>8-12-05</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed: <u>\$ 19,000</u></p> <p>d. Balance due: <u>\$ 19,000</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p> | | |
|--|---|--------------------------------------|-------------------------------------|
| 3. Endorsers/Guarantors | 4. Repayments this period | | |
| | Date | Principal | Interest |
| | <i>(Signature)</i> | | |
| <small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small> | | | |
| 1. Name and address of lender | 2. | | |
| | a. Date: <u>10-7-05</u> | b. Interest rate <u>0</u> % (a.p.r.) | c. Amount borrowed: <u>\$ 7,000</u> |
| | d. Balance due: <u>\$ 7,000</u> | | |
| <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small> | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period | | |
| | Date | Principal | Interest |
| | <i>(Signature)</i> | | |
| <small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small> | | | |

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

| <p>1. Name and address of lender</p> <p><i>The M&M Group 324 Third St. Baton Rouge, LA 70801</i></p> | <p>2.</p> <p>a. Date* <u>11-1-05</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000</u></p> <p>d. Balance due \$ <u>2,000</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p> | | | | | | | | |
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| | <i>O</i> | | | | | | | | |
| | | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | | |
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